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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13371-PMM

Samuel Jacob Mull, Jr.
5205 Casa Grande Road
Temple PA 19560

Petition Filed Date: 11/07/2023
341 Hearing Date: 01/09/2024
Confirmation Date: 06/27/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 02/15/2024 | \$288.46 | 2249750 | 03/14/2024 | \$576.92 | 2261019 | 04/18/2024 | \$721.15 | 2274125 |
| 05/21/2024 | \$758.76 | 2285058 | 06/28/2024 | \$948.45 | 2297814 | 07/25/2024 | \$781.84 | 2308692 |
| Total Receipts for the Period: \$4,075.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,857.42 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | PAUL D. MURPHY-AHLES | Attorney Fees | \$3,357.00 | \$3,357.00 | \$0.00 |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$3,849.22 | \$0.00 | \$3,849.22 |
| 2 | PCA ACQUISITION V LLC »» 002 | Unsecured Creditors | \$623.28 | \$0.00 | \$623.28 |
| 3 | AMERICAN HERITAGE CREDIT UNION »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | SELECT PORTFOLIO SERVICING INC »» 004 | Secured Creditors | \$34,802.73 | \$311.03 | \$34,491.70 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES »» 005 | Unsecured Creditors | \$716.56 | \$0.00 | \$716.56 |
| 6 | FNB OMAHA | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-13371-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$4,857.42 | Current Monthly Payment: | \$847.00 |
| Paid to Claims: | \$3,668.03 | Arrearages: | \$117.11 |
| Paid to Trustee: | \$485.73 | Total Plan Base: | \$48,171.53 |
| Funds on Hand: | \$703.66 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.